Tax Invoice

Sold By: Bathla Teletech Pvt Ltd,

 $\textbf{Ship-from Address:} \ Instakart \ Services \ Pvt. \ Ltd. \ Bagnan, \ NH-6, \ Kolkata \ West \ Bengal, \ Mouza \ \& \ Village: \ Tenpur \ Nabasan \ \& \ Hijlok \ P.O. - P.$

S-Bagnan, Howrah, Kolkata, West Bengal, India - 711303, IN-WB

GSTIN - 19AAECB9200C1Z2



Invoice Number # FADZY32600048303

Order ID:

OD335075718659792100

Order Date: 31-07-2025

Invoice Date: 31-07-2025

PAN: AAECB9200C

CIN: U32109DL2012PTC231885

Bill To SRINIBASH SAHA

AH 45, Block AH, Salt Lake City,

Sector 2.

Bidhan Nagar 700091 West

Bengal

Phone: xxxxxxxxxx

Ship To SRINIBASH SAHA

AH 45, Block AH, Salt Lake City,

Sector 2.

Bidhan Nagar 700091 West

Bengal

Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 2

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	SGST /UTGST ₹	CGST₹	Total ₹
Refrigerators FSN: RFRH8WRUK9UJZFVA HSN/SAC: 84182100	Whirlpool 215 L Frost Free Triple Door Refrigerator Warranty: 1 Year Comprehensive Warranty on Product and 9 Years Warranty on Compressor 1. [IMEI/Serial No: 2216401252700229] Includes 'No Cost EMI Program Discount' of Rs 1541.0 SGST/UTGST: 9.0 % CGST: 9.0 %	1	21770.00	-3541.00	15448.30	1390.35	1390.35	18229.00
Product Exchange FSN: RRFFSGZDHETQ9H5Z HSN/SAC: 84182100	Exchange of All Others Double Door Refrigerator	1	-2280.00	0.00	0.00	0.00	0.00	-2280.00
	Total	2	19490.00	-3541.00	15448.30	1390.35	1390.35	15949.00

Grand Total

₹ 15949.00

Bathla Teletech Pvt Ltd

Authorized Signatory



Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

 $The\ goods\ sold\ as\ are\ intended\ for\ end\ user\ consumption\ and\ not\ for\ re-sale.$

Regd. office: Bathla Teletech Pvt Ltd, BATHLA TELETECH PVT LTD, PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New Delhi, Delhi, 110009, NORTH, DELHI - 110009

Contact Flipkart: 044-45614700 | 044-67415800 || www.flipkart.com/helpcentre

Tax Invoice

Sold By: BATHLA TELETECH PRIVATE LIMITED,

Ship-from Address: Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata West Bengal, Mouza & Village: Tenpur Nabasan & Hijlok P.O.

P.S- Bagnan, Howrah , Kolkata , West Bengal, India - 711303, IN-WB

GSTIN - 19AAECB9200C1Z2



Invoice Number # SAAA292600004274

Order ID:

OD335075718659792100

Billing Address SRINIBASH SAHA

Order Date: 31-07-2025

AH 45, Block AH, Salt Lake City,

Sector 2,

Invoice Date: 31-07-2025

Bidhan Nagar 700091 West

PAN: AAECB9200C

Bengal

Phone: xxxxxxxxxx

CIN: U32109DL2012PTC231885

	Description	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable value ₹	SGST /UTGST ₹	CGST ₹	Total ₹
SAC: 998599	Freight charges for pick up of used product SGST/UTGST: 9.0 % CGST: 9.0 %	1	100.00	0.00	84.74	7.63	7.63	100.00
	Total	1	100.00	0.00	84.74	7.63	7.63	100.00

Grand Total

₹ 100.00

Bathla Teletech Pvt Ltd

Authorized Signatory



Regd. office: Bathla Teletech Pvt Ltd, BATHLA TELETECH PVT LTD, PLOT NO 210, BASEMENT FLOOR,, GUJRAWALA TOWN, LANDMARK NR PENTAMID HOSPITAL, DELHI, New Delhi, Delhi, 110009, NORTH, DELHI - 110009

Contact Flipkart: 044-45614700 | 044-67415800 || www.flipkart.com/helpcentre

Bill of Supply



Bill of Supply Details

Bill of Supply Number: FAAAL26002405646

Bill of Supply Date: 04-08-2025

Order Number: OD335075718659792100

Nature of transaction : INTRA Nature Of Supply : Service

Billed From

Flipkart India Private Limited

ESR Warehousing and Logistic Park,B.No.3 & B.No.4, Chandipur, Harinarayanchak and Amraberia, in J.L. No 9, 55 and 8, PS Uluberia, Uttar Pirpur, Howrah, West Bengal,

711316, West Bengal, IN-WB, IN - 711316

GSTIN: 19AABCF8078M1ZY

PAN: AABCF8078M

Billed To

SRINIBASH SAHA

AH 45, Block AH, Salt Lake City, Sector 2, India -

700091

State: West Bengal State Code: IN-WB

Place of Supply: WEST BENGAL

Shipped From

Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata ,West bengal, Mouza & Village: Tenpur Nabasan & Hijlok, P.O. - P.

S- Bagnan, Howrah-711303, NA, WEST BENGAL, IN-WB,

India-711303

Shipped To

SRINIBASH SAHA

AH 45, Block AH, Salt Lake City, Sector 2, West

Bengal, IN-WB, IN-700091

Particulars	SAC	Qty	Gross Amount	Taxable Value	SGST	CGST	Total
GT Charges	996511 CGST 0.0 % SGST 0.0 %	1.0	₹1220.00	₹1220.00	₹0.00	₹0.00	₹1220.00
	Total	1.0	₹1220.00	₹1220.00	₹0.00	₹0.00	₹1220.00

DETAILS OF GOODS TRANSPORTED BY GTA SUPPLIER

Description of Goods	Qty	Gross Weight of Consignment	Value of goods
Whirlpool 215 L Frost Free Triple Door Refrigerator (1)	1.0	61500.0 grams	18229.0

Consignor details: Flipkart India Private Limited (on behalf

of SRINIBASH SAHA)

Consignee details: SRINIBASH SAHA

Place of Origin : Instakart Services Pvt. Ltd. Bagnan, NH-6, Kolkata ,West bengal, Mouza & Village: Tenpur Nabasan & Hijlok, P.O. - P.S- Bagnan, Howrah-711303, NA, WEST

BENGAL, IN-WB, India-711303

Destination: SRINIBASH SAHA

AH 45, Block AH, Salt Lake City, Sector 2, West Bengal, IN-

WB, IN- 700091

Registration No. of Goods Carriage: WB176216

(More than 1 goods carriage may be involved in transportation of goods to the shipping address. The Registration Number mentioned above pertains to the vehicle used at the stage of commencement of transport)

I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us from the Financial Year 2025-26 under forward charge and have not reverted to reverse charge mechanism

Is the supply subject to reverse charge: No

Person Liable to pay tax: GTA i.e. Flipkart India Private

Limited

E.& O.E.;

Tax Invoice

Sold By: Flipkart Internet Private Limited,

 $\textbf{Ship-from Address:} \textit{Buildings Alyssa, Begonia \& Clover, Embassy Tech Village, Outer Ring Road, Devarabees an ahalli Village, and the property of the pro$

Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # FBF3926004771573

Order ID: OD335075718659792100

Billing Address

Order Date: 31-07-2025

SRINIBASH SAHA

Invoice Date: 31-07-2025

AH 45, Block AH, Salt Lake City,

Sector 2,

Bidhan Nagar 700091 West Bengal

Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Protect Promise Fee Including Complimentary Flipkart Trust Shield 1. [IMEI/Serial No: 221640125270 0229] IGST: 18.0 %	1	79.00	0.00	66.95	12.05	79.00
SAC: 998599	Offer Handling Fee 1. [IMEI/Serial No: 221640125270 0229] IGST: 18.0 %	1	99.00	0.00	83.90	15.10	99.00
	Total	2	178.00	0.00	150.85	27.15	178.00

Grand Total

₹ 178.00

Flipkart Internet Private Limited

Authorized Signatory



Regd. office: Flipkart Internet Private Limited, Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka - 560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044-45614700|044-67415800 || www.flipkart.com/helpcentre